PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75753	PO / WO Date.	22/03/2021
Supplier Name	G. Kranthi Kumar	PO/WO amount	Rs. 88,800/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	DD-302	05/04/2021	Rs. 88,805/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 88,805/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DD-302	05/04/2021	90522	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 88,805/-
Amount E – PO / WO value:				Rs. 88,800/-
Amount F – Difference (A – E):				Rs. 5/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 88,800/- ☐ No
Payment – due date	-

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 20 APR 2021 MINISH PARIKH				
Date	20/4/21	20/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA
HYDERABAD
GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply				
Modi prope Mallapur	Modi properties Pvt Ltd Mallapur			**INVOICE No** DD-302	**Dated** **5-Apr-21**
Description of	**HSN CODE**	**QTY**	**Units**	**RATE**	Amount
24*8*4		2400	pcs	35.24	84576
24*8*6			pcs		0
Pending Amount					
Taxable Value					
ADD GST			**5%**		4228.8
Total					**88804.80**

For G.KRANTHI KUMAR
Authorised Signatory

For G. KRANTHI KUMAR
Proprietor

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76559
Date 15/4
Sign

Purchase Order

 22-03-2021 13:00:09

75753
16.03.21 12:29:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
G Kranthi Kumar	**Doc No**	75753	177489
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal, Malkajgiri, Telangana - 500 062.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ATSPG3618F2ZK	**Quote Date**	15-03-2021	
8121010105	**SupplyType**	Supply	

Kind Attn : Mr. Kranthi Kumar Gundagall

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	2,400.00	37.00	0.00	0.00	88,800.00
					Total Order Value . . .	**88,800.00**

Rupees : Eighty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% advance payment.
Tax	All taxes included in above price - GST @12%
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 88,800/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for External elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/03/2021

Name :

Accepted the above Terms And Conditions

For *G Kranthi Kumar*

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-03-2021
Site & Phase :	May Flower Platinum	Time:	15.15
Supplier		Req.No.	177489
Material required before date:	21-03-2021	ID No.	64769

No.	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24" X 8" X 4"	2400	nos		
2						
3						
3	75753					
5						
6						
7						
8					APPROVED BY	
9						
10					20 MAR 2021	
11					SOHAM MODI	
12					MANAGING DIRECTOR	

Remarks: Towards external elevation use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-03-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

 19-03-2021 16:50:30 Original / Office Copy / Purchase Div.Copy

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

Supplier Details			
G Kranthi Kumar	**Doc No**	75753	177489
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal, Malkajgiri, Telangana - 500 062.	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ATSPG3618F2ZK	**Quote Date**	15-03-2021	
8121010105	**SupplyType**	Supply	

Kind Attn : Mr. Kranthi Kumar Gundagall

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Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% advance payment.

Tax All taxes included in above price - GST @12%

Delivery Date Within 2days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 88,800/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for External elevation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 19/3/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *G Kranthi Kumar*

Name : ______________ Name : ______________ Date : __/__/____

TAX INVOICE

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA
HYDERABAD
GSTIN No 36ATSPG3618F2ZK

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Total					**88804.80**

For G.KRANTHI KUMAR
Authorised Signatory

For G. KRANTHI KUMAR
Proprietor

INWARD
Inward No: 15956 Dt: 24/3/21
MRN No: 90522 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1